



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83932311
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/05/2026
Page: 1/3

Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1671611B618081
VIN : W1N1671611B618081
VGPO : 0681771428

Sold To : DAIMLERCHRYSLER TAIWAN, L
Taipei, Taiwan, R.O.C.,TW
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502313968
Reference : 0083932311
Sales Order : 30722256
Sales Order Date : 02/05/2026

Delivery : NA
Delivery Date : 00/00/0000
Incoterms : FOB(Free on board)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 11 rows of vehicle and accessory items.

SUMMARY

When paying please state:83932311

Remit To: MBUSA
One Mercedes Drive
Sandy Springs, GA 30328-4312
USA



Invoice Total: 51374.43 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83932311
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/05/2026
Page : 2/3

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 47 rows of item details.





**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83932311  
**Due date:** 00/00/0000

**PRO FORMA INVOICE**

**Date:** 02/05/2026  
**Page :** 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPP60	AMG NIGHT-PACKAGE EXTERIEUR	11.77	11.77
000490	1.000	ST	QPRWD	AMG-DOUBLE SPOKE WHEEL 21 WITH	706.85	706.85
000500	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	141.38	141.38
000510	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000520	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

<b>Item Total:</b>	<b>50159.43</b>
<b>State Local Tax:</b>	<b>0.00</b>

